

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08/04/2020

Customer Details				Invoice No.		5223				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		23-03-2019				
				PO No.		57285				
				PO Date.		14-03-2019				
				Req ID		47860				
				Req Date		14-03-2019				
				Loc Req No		21233				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1971.70	3,943.40	18	709.80	
	-									
2										
3										
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5										
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7										
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9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,943.40		709.80
		354.90		354.90		Total Invoice Amount		4,653.21		
Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory